

CITY OF ABERDEEN 2009 ELECTION REPORT OF FINANCIAL CONTRIBU

AND EXPENDITURES

THONSCLERK

OCT 2 3 2009

CITY OF ABERDEEN TO: ABERDEEN BOARD OF ELECTIONS Name of Candidate or Elected Official: Ynobia Todd OCT 23 Transaction Period: DCT 3. Check Report Being Filed: 2nd Report 1st Report 4th Report 3rd Report 5th Report FINAL Report SUMMARY OF RECEIPTS AND DISBURSEMENTS 1. Cash Balance - Beginning of Period 2. Total Receipts from Schedule No. 1 TOTAL CASH AVAILABLE 3. Total Disbursements from Schedule No 2 4. Cash Balance - End of Transaction Period DATE OF SUBMITTAL: Oct. 23.09 SIGNATURE OF TREASURER: NOTARIZED SIGNATURE OF TREASURER: ___day of BCt. , 2009, before me, a Notary Public in and for the State , County of Harford , personally appeared Marialea Posey-Moss, who made oath in due form of law that the matters and facts set forth in the above report are true. My Commission Expires: sep. 1, 2013 I, the undersigned candidate, have examined the foregoing report and certify that it is true to the best of my

SIGNATURE OF CANDIDATE OR ELECTED OFFICIAL:

knowledge, information, and belief.

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2009 ELECTION SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's /	Elected Official's Name <u>Lenobia Jod</u>	<u>d</u>	
Report Period	- Transactions from OCT \overline{l} , 20	09 through <i>OCT J3</i>	,20 <u>09</u>
(1)	. (2)	(3)	(4)
DATE RECEIVED	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT
iAlia	@Mr. James Thornton	Cash Check 1	. ,
10/17	1001 Glenangus Dr. Bel Air, MD 21015	Aggregate from Payor to Date \$ 50.00	\$50.00
10/10	2 Mo. Marla Rosey-Moss	Cash V Check	4 1 5 6 6 6
10/19	999 Aven Tor. Appendeen MD 21001	Aggregate from Payor to Date \$ /47.48	\$ 167.48
/	Global Business Network 41 Roosevelt Ave, Apt. H2	Cash Check	\$ 100.00
10/20	Abudle, m.D. 21001	Aggregate from Payor to Date \$ /00.00	15 / 00.00
10/10	Donjuan Shelton	Cash Check	\$50
10/00	6757 Edgemoor Aut Solon, OH 44139	Aggregate from Payor to Date \$ 50.00	#30
10/00	Carlton J. Mons, Jr. (Esq.) 899 Avon Drive &	Cash Check	H257110
720	Abendeen, MD 21001	Aggregate from Payor to Date \$ 257, 45	\$257.45
10/12	Gwbal Businers Retwork 41 Rossibelt Le, Apt Ha	Cash Check	\$250.00
. 100	Aberden, MD 21001	Aggregate from Payor to Date \$ 350,00	B 230100
		Cash Check	
····		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	•
		Cash Check	
•		Aggregate from Payor to Date \$	-
		TOTAL THIS PAGE	#874.93

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2009 ELECTION SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's / Elected Official's Name	e Benobia	Todd			
Report Period - Transactions from	oct 07	, 20	09 through $\underline{}$	OCT 23	, 20 <u>09</u>

(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT
10/19	CASH	Arts Related Jechnologies 3711 Pulasky Hwy, Abingdon mo 21009	\$147.48
10/20	CASH	Edgewood Copy Print Center 1831 Pulasky Hwy Edgewood, MD 21040	\$307.45
10/20	Check No.1	Jesse J. Shanks Lodge No. 137 Havre de Grace, MD 34reet	\$ 50.00
10/23	1394	Spirited Eye Broad Casting (wtss) He05 Level Road Havre de Grace, mis 21078	#250.00
10/23	CASH	Aberdeen Postmark 939 Beardo Hill Rd, #1 Aberdeen, MD & 100)	\$2.00
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TOTAL THIS PAGE 776.93

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2009 ELECTION SCHEDULE No. 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's / Elected Official's Name	enobia Godd	
Report Period - Transactions from	7 , 20 <u>09</u> through <u>OO</u> 20	3,2009
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Alobal Business Network 41 Rossevelt Ave, Apt, H2 Aberdlen, MD 21001	Goan	\$350,00
	TOTAL THIS PAGE	\$ 350,00